

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.11,389/- (Rs.1,028/- + Rs.1,802/- + Rs.3,347/- + Rs.5,095/- + Rs.117/-) (Rupees Eleven Thousand Three Hundred and Eighty Nine only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 997

Dated: 9-3-2011.  
READ THE FOLLOWING:

Ref:- Invoice Nos:HY717953, HY717975, HY717991, HY718014  
and HY 718024 dt.11-2-2011 from M/s Ricoh India  
Limited, Hyderabad.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No .	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1.	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	73119/ 75313	2194	0.41 Ps	24-1-11 to 11-2-11	1,028-00
2.	M5486200052 AffcioMP4000B	Chief Secy. Peshi	109713/ 114220	4507	0.35 Ps	20-1-11 to 11-2-11	1,802-00
3.	L7187050050 MP 2000 Le	OSD to Govt. (Poll) peshi	154079/ 161221	7142	0.41 Ps	20-1-11 to 11-2-11	3,347-00
4.	L7187050027 MP 2000 Le	G.A.(SC.Wing ) Deptt	200068/ 210940	10872	0.41 Ps	20-1-11 to 11-2-11	5,095-00
5.	H7016800134 RICOH 3052	Commr. of Inquiries	505654/ 505923	269	0.38	17-12-10 to 11-2-11	117-00
Total							11,389-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.11,389/- (Rs.1,028/- + Rs.1,802/- + Rs.3,347/- + Rs.5,095/- + Rs.117/-) (Rupees Eleven Thousand Three Hundred and Eighty Nine only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER